

State of Maryland
Procurement Agency Activity Report
Reporting Agency: Department of General Services

Month: October

Year: 2018

Item & Category DGS Item 1-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$54,485,000.00	Fund Source Using Agency Funds	BPW Award Approval Date and Agenda Item 12/07/16; Item 1-C
Using Agency Department of General Services Catonsville District Court			Contractor Name, City State Costello Construction of MD, Inc. Columbia, MD		Contract Identifier & Project Title BC-230-080-001 - Construction of the New Catonsville District Court
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides all labor and material to modify the sediment and erosion controls.					
Complete Below - Contract Modifications Only					
Modification Date: October 2, 2018; Item 40-E-005	Modification No. and \$ Value of Mod. 31. \$37,861.11		% Increase this Mod to Original Contract 0.07%	Cumulative % Increase All Mods to Original Contract 2.11%	New Contract Amount \$55,636,907.17

Item & Category DGS Item 2-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$54,485,000.00	Fund Source Using Agency Funds	BPW Award Approval Date and Agenda Item 12/07/16; Item 1-C
Using Agency Department of General Services Catonsville District Court			Contractor Name, City State Costello Construction of MD, Inc. Columbia, MD		Contract Identifier & Project Title BC-230-080-001 - Construction of the New Catonsville District Court
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides all labor and material to connect 21 switched receptacles and tie into the building management system (BMS) in addition to connections of two Automatic Temperature Controls (ATC) panels.					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date: October 2, 2018; Item 40-E-006	Modification No. and \$ Value of Mod. 32 \$31,150.61		% Increase this Mod to Original Contract 0.06%	Cumulative % Increase All Mods to Original Contract 2.17%	New Contract Amount \$55,668,057.78

Item & Category DGS Item 3-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$2,411,056.00	Fund Source Using Agency Funds	BPW Award Approval Date and Agenda Item 07/19/18; Appendix A7
Using Agency Maryland Department of Health Spring Grove Hospital Center			Contractor Name, City State Modern Construction Services, Inc. Street, MD		Contract Identifier & Project Title SG-000-182-003 - Ligature Risk Mitigation Project
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides all labor and material to remove existing bedroom furniture in patient areas under construction. Also, included is a twenty-one (21) day non-compensable time extension with a revised completion date of December 2, 2018.					
Complete Below - Contract Modifications Only					
Modification Date: October 2, 2018; Item 40-M-006	Modification No. and \$ Value of Mod. 11. \$32,247.00		% Increase this Mod to Original Contract 1.34%	Cumulative % Increase All Mods to Original Contract 7.63%	New Contract Amount \$2,594,899.22

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

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Procurement Agency Activity Report
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Item & Category DGS Item 4-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$604,658.00	Fund Source Using Agency Funds	BPW Award Approval Date and Agenda Item 11/01/17; Item 4-M
Using Agency Maryland Department of Health Thomas B. Finan Center			Contractor Name, City State Freestate Baltimore Owings Mills, MD		Contract Identifier & Project Title MA-000-150-001 - Fire Alarm System Replacement
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides all labor and material to revise the fire alarm signal sequencing to match existing per ASI #4.					
Complete Below - Contract Modifications Only					
Modification Date: October 2, 2018; Item 40-M-007	Modification No. and \$ Value of Mod. 8. \$49,159.00		% Increase this Mod to Original Contract 8.13%	Cumulative % Increase All Mods to Original Contract 54.12%	New Contract Amount \$931,923.59

Item & Category DGS Item 5-M-MOD	Method N/A	# Bids N/A	Original Contract Amount \$287,980.02	Fund Source Using Agency Funds	BPW Award Approval Date and Agenda Item 08/26/15; Item 4-M
Using Agency Department of Human Services Baltimore County Office of Support			Contractor Name, City State CSI Corporation of DC Washington, DC		Contract Identifier & Project Title 001B6400040 - Unarmed guard services at Baltimore County Office of Child Support
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will extend the current contract for an additional six (6) months at the Office of Child Support Enforcement to allow for the long term contract to be awarded.					
Complete Below - Contract Modifications Only					
Modification Date: October 2, 2018; Item 40-S-001	Modification No. and \$ Value of Mod. 1 \$41,140.02		% Increase this Mod to Original Contract 16.6%	Cumulative % Increase All Mods to Original Contract 16.6%	New Contract Amount \$287,980.02

Item & Category DGS Item 6-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$54,485,000.00	Fund Source Using Agency Funds	BPW Award Approval Date and Agenda Item 12/07/16; Item 1-C
Using Agency Department of General Services Catonsville District Court			Contractor Name, City State Costello Construction of MD, Inc. Columbia, MD		Contract Identifier & Project Title BC-230-080-001 - Construction of the New Catonsville District Court
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides all labor and material to provide Bradley Washbar System at Lavatory fixture type L4 and L5 in the public restroom in lieu of the specified faucets and deletion of the electric hand dryers & soap dispensers as these are included with the Washbar System.					
Complete Below - Contract Modifications Only					
Modification Date: October 16, 2018; Item 42-E-003	Modification No. and \$ Value of Mod. 33. \$41,702.81		% Increase this Mod to Original Contract 0.08%	Cumulative % Increase All Mods to Original Contract 2.25%	New Contract Amount \$55,709,760.59

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance;
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Item & Category DGS Item 7-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$2,351,100.00	Fund Source Using Agency Funds	BPW Award Approval Date and Agenda Item 03/23/16; Item 1-C
Using Agency Department of Maryland State Police			Contractor Name, City State Hascon, LLC Columbia, MD		Contract Identifier & Project Title PZ-000-150-001 – Martin State Airport Air Crew Training Facility
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides for all labor, materials and equipment needed to install an exhaust vent and all appurtenances for the elevator. The revised contract completion date is May 30, 2018.					
Complete Below - Contract Modifications Only					
Modification Date: October 16, 2018; Item 42-E-008	Modification No. and \$ Value of Mod. 49. \$76,405.95		% Increase this Mod to Original Contract 3.25%	Cumulative % Increase All Mods to Original Contract 78.73%	New Contract Amount \$4,202,120.21

Item & Category DGS Item 8-A/E-MOD	Method N/A	# Bids N/A	Original Contract Amount \$405,015.09	Fund Source MCCBL2009/Item 012	BPW Award Approval Date and Agenda Item 11/01/17; Item 1-AE
Using Agency Department of General Services Jefferson Patterson Park and Museum			Contractor Name, City State Ziger/Snead, LLP Baltimore, MD		Contract Identifier & Project Title HT-000-100-201 – Design of Interpretive Exhibit Structure
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides for MDE approval for the Storm Water Management and Erosion and Sediment control as well as Chesapeake Bay Critical Area Commission approval.					
Complete Below - Contract Modifications Only					
Modification Date: October 16, 2018; Item 42-E-012	Modification No. and \$ Value of Mod. 1. 45,842.00		% Increase this Mod to Original Contract 0.11%	Cumulative % Increase All Mods to Original Contract 0.11%	New Contract Amount \$450,857.09

Item & Category DGS Item 9-A/E-MOD	Method N/A	# Bids N/A	Original Contract Amount \$725,022.00	Fund Source MCCBL 2017; Item 105	BPW Award Approval Date and Agenda Item 12/07/16; Item 5-A/E
Using Agency Department of General Services Historic Annapolis Post Office			Contractor Name, City State Ziger/Snead, LLP Baltimore, MD		Contract Identifier & Project Title 001B7400228 - Design for the Restoration, Renovation and Tenant Fit-Up
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides for additional Architect and Engineering Services as required to compensate the A/E for extended Phase I construction administration services beyond what was anticipated in the original contract.					
Complete Below - Contract Modifications Only					
Modification Date: October 16, 2018; Item 42-E-013	Modification No. and \$ Value of Mod. 13. \$28,797.00		% Increase this Mod to Original Contract 3.97%	Cumulative % Increase All Mods to Original Contract 32.83%	New Contract Amount \$963,066.00

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Item & Category DGS Item 10-C	Method 1	# Bids 2	Original Contract Amount \$115,000.00	Fund Source POS 18 Item 008	DPRB Award Approval Date and Agenda Item 10/16/18; Item 42-M-001
Using Agency Department of Natural Resources Greenwell State Park			Contractor Name, City State Mona Contracting, LLC LaPlata, MD		Contract Identifier & Project Title P-044-180-001 - Resurface Road and Parking Lot
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This contract providing all labor, equipment, materials, supplies, insurance, etc., necessary to repair, re-grade and resurface the existing roads and parking lots at Greenwell State Park in Hollywood, St. Mary's County.					
Complete Below - Contract Modifications Only					
Modification Date:	Modification No. and \$ Value of Mod.		% Increase this Mod to Original Contract	Cumulative % Increase All Mods to Original Contract	New Contract Amount

Item & Category DGS Item 11-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$17,688,072.00	Fund Source 20% State Funds/MCCBL 2017/108 \$5,950.76 80% Federal Fund/002 – CA 2018 - \$23,803.04	BPW Award Approval Date and Agenda Item 09/21/16; Item 1-C
Using Agency Department of the Military Easton Readiness Center			Contractor Name, City State Harkins Builders, Inc. Marriottsville, MD		Contract Identifier & Project Title M-722-160-004 – Design/Build Easton Readiness Center
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides additional tonnage of stone and increased paving section at the MOV and POB lots.					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date: October 23,2018; Item 43-E-009	Modification No. and \$ Value of Mod. 20. \$29,753.80		% Increase this Mod to Original Contract 0.17%	Cumulative % Increase All Mods to Original Contract 4.97%	New Contract Amount \$18,566,319.82

Item & Category DGS Item 12-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$8,090.00	Fund Source H00 19 77051 01 1498	BPW Award Approval Date and Agenda Item 03/07/18; Appendix A-2
Using Agency Maryland Department of Health Deer’s Head Hospital Center			Contractor Name, City State Green Street Environmental Baltimore, MD		Contract Identifier & Project Title H-453-181-103 - Industrial Hygiene Services for Emergency Mold Remediation
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides for all labor, material, equipment, insurance, etc. as needed for the oversight, reporting and air testing of additional mold remediation in Deer’s Head Hospital Center.					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date: October 23, 2018; Item 43-M-003	Modification No. and \$ Value of Mod. 7. \$43,229.12		% Increase this Mod to Original Contract 534.35%	Cumulative % Increase All Mods to Original Contract 4,505.33%	New Contract Amount \$372,571.29

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Item & Category DGS Item 13-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$58,056.93	Fund Source MCCBL 2013 Item 010	BPW Award Approval Date and Agenda Item 03/07/18; Appendix A4
Using Agency Maryland Department of Health Deer’s Head Hospital Center			Contractor Name, City State Popowski Brother, Inc. ta PBI Restorations Hunt Valley, MD		Contract Identifier & Project Title H-453-181-001 - Mold Remediation and Building repairs
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides all labor, material, equipment, etc. necessary to replace mold-impacted ceiling tiles, clean interior ducts, insulate pipes, values, fittings and diffusers.					
Complete Below - Contract Modifications Only					
Modification Date: October 23, 2018; Item 43-M-004	Modification No. and \$ Value of Mod. 19. \$188,5669.16		% Increase this Mod to Original Contract 324.80%	Cumulative % Increase All Mods to Original Contract 4,905.41%	New Contract Amount \$2,905,987.49

Item & Category DGS Item 14-M-MOD	Method N/A	# Bids N/A	Original Contract Amount \$274,359.00	Fund Source H00 19 33541 0813	BPW Award Approval Date and Agenda Item 12/16/15; Item 1-M
Using Agency Department of Human Services Edward F. Borgerding District Court/Multi Service Center			Contractor Name, City State RGFCC dba Environkleen Fort Washington, MD		Contract Identifier & Project Title 001B6400242 - Janitorial Services
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order is to extend the current contract an additional six (6) months in order to award a long term contract.					
Complete Below - Contract Modifications Only					
Modification Date: October 23, 2018; Item 43-S-001	Modification No. and \$ Value of Mod. 1. \$42,942.00		% Increase this Mod to Original Contract 15.65%	Cumulative % Increase All Mods to Original Contract 15.65%	New Contract Amount \$371,301.00

Item & Category DGS Item 15-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$54,485,000.00	Fund Source 107/MCCBL 2017	BPW Award Approval Date and Agenda Item 12/07/16; Item 1-C
Using Agency Department of General Services Catonsville District Court			Contractor Name, City State Costello Construction of MD, Inc. Columbia, MD		Contract Identifier & Project Title BC-230-080-001 - Construction of the New Catonsville District Court
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides all labor, material, and equipment to undercut approximately three (3) feet of unsuitable soils at the North driveway and replace the cut area with geo-fabric and structural fill.					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date: October 30, 2018; Item 44-E-002	Modification No. and \$ Value of Mod. 34. \$99,850.00		% Increase this Mod to Original Contract 0.18%	Cumulative % Increase All Mods to Original Contract 2.43%	New Contract Amount \$55,809,610.59

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Item & Category DGS Item 16-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$17,688,072.00	Fund Source 20% State Fund; MCCBL 2017/108 - \$20,784.26 80% Federal Fund; CA 2018, Item 002 \$38,137.04	BPW Award Approval Date and Agenda Item 09/21/16; Item 1-C
Using Agency Department of the Military Easton Readiness Center			Contractor Name, City State Harkins Builders, Inc. Marriottsville, MD		Contract Identifier & Project Title M-722-160-004 - Design/Build Easton Readiness Center
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides for all labor and material to construct the MOV lot with 10” of RC6 stone and 7.5 inches of WWF reinforced 6500 PSI concrete.					
Complete Below - Contract Modifications Only					
Modification Date: October 30, 2018; Item 44-E-005	Modification No. and \$ Value of Mod. 21. \$103,921.30		% Increase this Mod to Original Contract 0.59%	Cumulative % Increase All Mods to Original Contract 5.55%	New Contract Amount \$18,670,241.12

Item & Category DGS Item 17-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$3,219,998.45	Fund Source Item 12/MCCBL 2012	BPW Award Approval Date and Agenda Item 05/02/18; Item 2-C
Using Agency Department of Natural Resources Point Lookout State Park			Contractor Name, City State W.M. Davis, Inc. Leonardtown, MD		Contract Identifier & Project Title P-065-130-001 - Restoration of Historic Lighthouse
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides for all labor and material necessary to abate additional asbestos drywall material. Also, included is a ten (10) day mom- compensable time extension with a revised completion date of October 27, 2019.					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date: October 30, 2018; Item 44-E-007	Modification No. and \$ Value of Mod. 1. \$26,217.45		% Increase this Mod to Original Contract 0.81%	Cumulative % Increase All Mods to Original Contract 0.81%	New Contract Amount \$3,245,998.45

Item & Category DGS Item 18-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$85,570,000.00	Fund Source Using Agency Funds	BPW Award Approval Date and Agenda Item 10/07/15; Item 1-C
Using Agency Maryland Department of Education Enoch Pratt Free Library			Contractor Name, City State Gilbane Building Company Laurel, MD		Contract Identifier & Project Title ED-000-971-128 - Construction Management at Risk Services, Enoch Pratt Free Library
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides for all labor and material to remove existing domestic water pump and install new skid pumps. Also upgrades the electrical service to accommodate the new pumps.					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date: October 30, 2018; Item 44-E-011	Modification No. and \$ Value of Mod. 58. \$130,800.00		% Increase this Mod to Original Contract 0.15%	Cumulative % Increase All Mods to Original Contract 7.66%	New Contract Amount \$92,127,810.00

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Item & Category DGS Item 19-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$85,570,000.00	Fund Source Using Agency Funds	BPW Award Approval Date and Agenda Item 10/07/15; Item 1-C
Using Agency Maryland Department of Education Enoch Pratt Free Library			Contractor Name, City State Gilbane Building Company Laurel, MD		Contract Identifier & Project Title ED-000-971-128 - Construction Management at Risk Services, Enoch Pratt Free Library
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides the costs associated with the Form G Shelving previously approved under Change Order #50. This change order will include the following: MD State Tax not included under CO#50; Credit for Shelving not included and Cost for Shelving that was excluded from CO #50.					
Complete Below - Contract Modifications Only					
Modification Date: October 30, 2018; Item 434-E-012	Modification No. and \$ Value of Mod. 59. \$190,123.00		% Increase this Mod to Original Contract 0.22%	Cumulative % Increase All Mods to Original Contract 7.89%	New Contract Amount \$92,317,933.00

Item & Category DGS Item 20-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$85,570,000.00	Fund Source Pratt Library Funds	BPW Award Approval Date and Agenda Item 10/07/18; Item 1-C
Using Agency Maryland Department of Education Enoch Pratt Free Library			Contractor Name, City State Gilbane Building Company Laurel, MD		Contract Identifier & Project Title ED-000-971-128 - Construction Management at Risk Services Enoch Pratt Free Library
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides all labor, materials and equipment necessary for the installation of additional AV equipment and the upgrading of existing infrastructure, electrical and data system within the building at agreed upon locations.					
Complete Below - Contract Modifications Only					
Modification Date: October 30, 2018; Item 44-E-013	Modification No. and \$ Value of Mod. 60. \$174,446.00		% Increase this Mod to Original Contract 0.20%	Cumulative % Increase All Mods to Original Contract 8.09%	New Contract Amount \$92,492,379.00

Item & Category DGS Item 21-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$85,570,000.00	Fund Source MCCBL 2018/Item 116	BPW Award Approval Date and Agenda Item 10/07/15; Item 1-C
Using Agency Maryland Department of Education Enoch Pratt free Library			Contractor Name, City State Gilbane Building Company Laurel, MD		Contract Identifier & Project Title ED-000-971-128 - Construction Management at Risk Services, Enoch Pratt Free Library
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide all labor, materials and equipment necessary for the installation/application of the approved wood stain on all remaining millwork to be installed in the final phase of the project.					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date: October 30, 2018; Item 44-E-014	Modification No. and \$ Value of Mod. 61. \$189,945.00		% Increase this Mod to Original Contract 0.22%	Cumulative % Increase All Mods to Original Contract 8.31%	New Contract Amount \$92,682,324.00

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Item & Category DGS Item 22-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$58,056.93	Fund Source MCCBL 2018 Item 106	BPW Award Approval Date and Agenda Item 03/07/18; Appendix A-4
Using Agency Maryland Department of Health Deer’s Head Hospital Center			Contractor Name, City State Popowski Brothers, Inc. ta PBI Restorations Hunt Valley, MD		Contract Identifier & Project Title H-453-181-001 - Mold Remediation and Building Repairs
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides all labor, material, equipment, etc. necessary to maintain air quality in the building for mold remediation in areas as directed by the Industrial Hygienist. Also maintaining (change filters, monitoring, and cleaning) 69 HEPA filtered air scrubbers units through the hospital (including in mold remediation work areas.) Finalize and prep 2 north hospice for clearance sampling. Begin and complete 2 nd large phase of hospice and the final cleaning of the auditorium.					
Complete Below - Contract Modifications Only					
Modification Date: October 30, 3018; Item 44-M-005	Modification No. and \$ Value of Mod. 20. \$194,768.94		% Increase this Mod to Original Contract 335.48%	Cumulative % Increase All Mods to Original Contract 5,240.89%	New Contract Amount \$3,100,756.43

Item & Category DGS Item 23-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$539,410.00	Fund Source 104/MCCBL16	BPW Award Approval Date and Agenda Item 12/20/17; Item 5-M
Using Agency Department of Maryland State Police Barrack J			Contractor Name, City State Apex Companies, LLC Rockville, MD		Contract Identifier & Project Title TK-003-150-001 - Underground Tank Replacement
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides for all labor, equipment and material required to cap existing gas line and install new gas line for the new natural gas generator. This also includes a ninety (90) day non-compensable time extension resulting in a revised completion date of January 20, 2019. The original BPW agenda item incorrectly labeled this a Maintenance Contract. It is a Construction contract and has been corrected.					
Modification Date: October 30, 2018; Item 44-M-006	Modification No. and \$ Value of Mod. 2. \$50,721.00		% Increase this Mod to Original Contract 9.40%	Cumulative % Increase All Mods to Original Contract 17.97%	New Contract Amount \$636,356.00

tem & Category DGS Item 24-M-OPT	Method N/A	# Bids N/A	Original Contract Amount \$131,690.00	Fund Source H00 19 33151 0814	BPW Award Approval Date and Agenda Item 09/16/15; Item 6-M
Using Agency Department of general Services Annapolis State Office Complex			Contractor Name, City State Ferguson Trenching Co., Inc. Odenton, MD		Contract Identifier & Project Title 001B9400216 - Snow Removal Services
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - The State is exercising the 3 rd option of four to providing snow removal services for the Annapolis State Office Complex and 100 Community Place in Annapolis, MD.					
Complete Below - Contract Modifications Only					
Modification Date: October 30, 2018; Item 44-S-001	Value of Option 3. \$131,690.00		% Increase this Mod to Original Contract 100%	Cumulative % Increase All Mods to Original Contract 300%	New Contract Amount \$588,997.50

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Method: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension